

## UNITED STATES DISTRICT COURT

District of MASSACHUSETTSFILED  
CLERK'S OFFICE

KEVIN TAYLOR,

Plaintiff

V.

HARLEY LAPPEN, Director

Defendant

2005 MAR 22 A 9:37  
APPLICATION TO PROCEED  
WITHOUT PREPAYMENT OF  
FEES AND AFFIDAVIT  
U.S. DISTRICT COURT  
DISTRICT OF MASS.

CASE NUMBER: C.A. 04-40163-PBS

I, Kevin Taylor declare that I am the (check appropriate box)☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)  
 If "Yes," state the place of your incarceration FMC-Devens, P.O. Box 879, Ayer, MA 01432  
 Are you employed at the institution? Yes Do you receive any payment from the institution Yes.  
 Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.
2. Are you currently employed? ☒ Yes ☐ No
  - a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.  
\$5.00 monthly/ see above
  - b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.  
not applicable
3. In the past 12 twelve months have you received any money from any of the following sources?
 

a. Business, profession or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Rent payments, interest or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c. Pensions, annuities or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d. Disability or workers compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
e. Gifts or inheritances	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
f. Any other sources	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

## All Transactions



<b>Inmate Reg #:</b>	03421068	<b>Current Institution:</b>	Devens FMC
<b>Inmate Name:</b>	LAYLOR, KEVIN	<b>Housing Unit:</b>	J SOMP
<b>Report Date:</b>	03/14/2005	<b>Living Quarters:</b>	J04-421U
<b>Report Time:</b>	11:10:53 AM		

<u>Date/Time</u>	<u>User Id</u>	<u>Transaction Type</u>	<u>Amount</u>	<u>Ref#</u>	<u>Payment#</u>	<u>Balance</u>
3/13/2005 8:39:34 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0313		\$580.30
3/10/2005 9:37:57 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0310		\$585.30
3/10/2005 5:44:39 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0310		\$590.30
3/9/2005 5:34:11 AM	AMSERVICE	Lockbox - CD	\$30.00	70127901		\$595.30
3/9/2005 5:34:08 AM	AMSERVICE	Lockbox - CD	\$75.00	70127901		\$565.30
3/8/2005 7:35:13 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0308		\$490.30
3/8/2005 5:43:22 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0308		\$500.30
3/7/2005 10:21:25 AM	DEV2006	Payroll - IPP	\$5.25	5JV068		\$505.30
3/3/2005 7:42:23 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0303		\$500.05
2/26/2005 11:40:09 AM	AMService	ITS Withdrawal	(\$10.00)	ITS0226		\$510.05
2/25/2005 6:27:46 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0225		\$520.05
2/23/2005 8:18:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0223		\$525.05
2/21/2005 10:17:35 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0221		\$530.05
2/19/2005 7:22:44 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0219		\$535.05
2/18/2005 4:38:52 PM	AMService	ITS Withdrawal	(\$6.00)	ITS0218		\$540.05
2/17/2005 5:28:32 PM	DEV3009	Sales	(\$24.50)	52		\$546.05
2/14/2005 6:15:09 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0214		\$570.55
2/12/2005 5:53:17 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0212		\$575.55
2/9/2005 7:42:54 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0209		\$580.55
2/9/2005 11:06:28 AM	AMSERVICE	Western Union	\$200.00	33309205		\$590.55
2/8/2005 8:36:36 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0208		\$390.55
2/7/2005 11:11:52 AM	DEV2007	Payroll - IPP	\$5.25	5JV053		\$395.55
2/6/2005 3:06:56 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0206		\$390.30
1/27/2005 12:20:42 PM	DEV3008	Sales	(\$14.30)	31		\$400.30
1/23/2005 9:47:04 PM	AMService	ITS Withdrawal	(\$6.00)	ITS0123		\$414.60
1/22/2005 9:48:10 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0122		\$420.60
1/17/2005 5:49:58 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0117		\$430.60
1/16/2005 10:05:45 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0116		\$440.60
1/15/2005 8:15:39 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0115		\$445.60
1/13/2005 5:04:26 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0113		\$450.60
1/11/2005 2:07:22 PM	AMSERVICE	Western Union	\$50.00	33307105		\$455.60
1/9/2005 1:14:00 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0109		\$405.60
1/7/2005 5:25:40 AM	AMSERVICE	Lockbox - CD	\$50.00	70123801		\$410.60
1/5/2005 10:06:26 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0105		\$360.60
1/5/2005 6:09:43 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0105		\$370.60
1/5/2005 9:31:46 AM	DEV2007	Payroll - IPP	\$5.25	5JV034		\$375.60
1/4/2005 8:32:46 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0104		\$370.35
1/1/2005 2:49:01 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0101		\$375.35
12/28/2004 5:17:37 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1228		\$380.35
12/28/2004 1:16:56 PM	DEV0002	Gift	(\$50.00)		275	\$385.35
12/25/2004 8:23:40 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1225		\$435.35
12/24/2004 8:57:39 PM	AMService	ITS Withdrawal	(\$10.00)	ITS1224		\$440.35
12/20/2004 6:00:28 PM	AMService	ITS Withdrawal	(\$6.00)	ITS1220		\$450.35
12/20/2004 12:31:33 PM	DEV3009	Sales	(\$24.30)	42		\$456.35
12/19/2004 12:59:12 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1219		\$480.65
12/18/2004 2:07:59 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1218		\$485.65
12/16/2004 5:30:25 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1216		\$490.65
12/14/2004 6:05:52 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1214		\$495.65
12/6/2004 6:55:07 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1206		\$500.65
12/6/2004 9:06:36 AM	DEV2007	Payroll - IPP	\$5.25	5JV021		\$505.65

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## All Transactions



Inmate Reg #:	03421068	Current Institution:	Devens FMC
Inmate Name:	TAYLOR, KEVIN	Housing Unit:	JSDMP
Report Date:	03/14/2005	Living Quarters:	101-121U
Report Time:	11:11:03 AM		

Date/Time	User Id	Transaction Type	Amount	Ref#	Payment#	Balance
12/5/2004 8:08:58 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1205		\$500.40
12/3/2004 11:52:53 AM	DEV3002	Sales	(\$2.30)	33		\$505.40
11/30/2004 7:41:24 PM	AMService	ITS Withdrawal	(\$3.00)	ITS1130		\$507.70
11/29/2004 7:02:01 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1129		\$510.70
11/25/2004 6:06:08 PM	AMService	ITS Withdrawal	(\$10.00)	ITS1125		\$515.70
11/22/2004 5:25:20 PM	AMService	ITS Withdrawal	(\$6.00)	ITS1122		\$525.70
11/22/2004 12:28:20 PM	DEV3002	Sales	(\$8.50)	42		\$531.70
11/19/2004 7:20:55 PM	AMService	ITS Withdrawal	(\$10.00)	ITS1119		\$540.20
11/19/2004 1:52:10 PM	DEV2007	Local Collections	\$50.00	2379		\$550.20
11/16/2004 9:42:17 PM	AMService	ITS Withdrawal	(\$6.00)	ITS1116		\$500.20
11/16/2004 2:58:50 PM	DEV0002	Child Support	(\$100.00)		157	\$506.20
11/15/2004 6:23:30 PM	DEV3009	Sales	(\$13.90)	79		\$606.20
11/10/2004 6:40:43 PM	AMService	ITS Withdrawal	(\$4.00)	ITS1110		\$620.10
11/10/2004 5:31:35 PM	AMService	ITS Withdrawal	(\$6.00)	ITS1110		\$624.10
11/6/2004 2:05:23 PM	AMService	ITS Withdrawal	(\$1.00)	ITS1106		\$630.10
11/5/2004 9:39:14 AM	DEV2007	Payroll - IPP	\$5.25	5JV004		\$631.10
11/4/2004 8:01:19 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1104		\$625.85
11/3/2004 6:34:30 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1103		\$630.85
11/3/2004 12:07:27 PM	AMSERVICE	Western Union	\$100.00	33302405		\$635.85
11/1/2004 11:49:20 AM	DEV3002	Sales	\$0.00	21		\$535.85
10/25/2004 5:48:35 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1025		\$535.85
10/23/2004 6:17:07 PM	AMService	ITS Withdrawal	(\$7.00)	ITS1023		\$540.85
10/21/2004 6:16:55 PM	AMService	ITS Withdrawal	(\$3.00)	ITS1021		\$547.85
10/20/2004 1:32:03 PM	DEV2007	Local Collections	\$50.00	1060		\$550.85
10/19/2004 6:45:16 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1019		\$500.85
10/14/2004 9:41:11 PM	AMService	ITS Withdrawal	(\$15.00)	ITS1014		\$505.85
10/13/2004 7:56:48 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1013		\$520.85
10/13/2004 9:38:20 AM	DEV0002	Bills	(\$35.00)		24	\$525.85
10/12/2004 9:19:33 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1012		\$560.85
10/11/2004 6:11:08 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1011		\$565.85
10/9/2004 5:41:10 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1009		\$570.85
10/5/2004 5:30:47 PM	AMService	ITS Withdrawal	(\$8.00)	ITS1005		\$575.85
10/5/2004 10:03:00 AM	DEV2007	Payroll - IPP	\$5.25	4JV157		\$583.85
10/4/2004 12:31:53 PM	DEV3009	Sales	(\$32.25)	50		\$578.60
10/1/2004 6:33:06 PM	AMService	ITS Withdrawal	(\$5.00)	ITS1001		\$610.85
9/24/2004 9:47:51 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0924		\$615.85
9/21/2004 2:04:58 PM	DEV2007	Local Collections	\$50.00	22238		\$620.85
9/20/2004 7:01:07 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0920		\$570.85
9/20/2004 1:49:21 PM	DEV2006	Local Collections	\$75.00	22155		\$575.85
9/17/2004 8:40:50 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0917		\$500.85
9/17/2004 2:04:23 PM	DEV2007	Local Collections	\$100.00	21938		\$504.85
9/16/2004 9:33:23 PM	AMService	ITS Withdrawal	(\$10.00)	ITS0916		\$404.85
9/13/2004 6:32:23 PM	AMService	ITS Withdrawal	(\$6.00)	ITS0913		\$414.85
9/12/2004 10:52:41 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0912		\$420.85
9/10/2004 8:22:13 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0910		\$425.85
9/8/2004 8:20:27 PM	AMService	ITS Withdrawal	(\$5.00)	ITS0908		\$430.85
9/8/2004 11:53:49 AM	DEV3002	Sales	(\$39.60)	28		\$435.85
9/8/2004 7:59:53 AM	DEV2007	Payroll - IPP	\$5.25	4JV146		\$475.45
9/6/2004 8:29:26 PM	AMService	ITS Withdrawal	(\$4.00)	ITS0906		\$470.20
9/5/2004 7:08:23 PM	AMService	ITS Withdrawal	(\$6.00)	ITS0905		\$474.20

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